

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 62901 Rosemead School District

PASS THROUGH															
REVENUE CODE	NEGOTIATED						STATUTORY					8006	8006		
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX					
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	791.46	604.36	0.00	0.00	0.00	1,395.82	0.00	0.00	1,395.82
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	2,712.99	2,071.82	0.00	0.00	0.00	4,784.81	0.00	3,945.00	8,729.81
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	5,235.97	3,998.58	0.00	0.00	0.00	9,234.55	0.00	11,419.54	20,654.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,740.42	\$6,674.76	\$0.00	\$0.00	\$0.00	\$15,415.18	\$0.00	\$15,364.54	\$30,779.72

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AFFECTED TAXING AGENCY: 62906 County School Service Fund- Rosemead

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH									AB1290	\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.47	15.58	0.00	0.00	0.00	36.05	0.00	0.00	36.05
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.33	50.71	0.00	0.00	0.00	117.04	0.00	623.72	740.76
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.08	340.64	0.00	0.00	0.00	786.72	0.00	1,396.55	2,183.27
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.88	\$406.93	\$0.00	\$0.00	\$0.00	\$939.81	\$0.00	\$2,020.27	\$2,960.08

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AFFECTED TAXING AGENCY: 62907 Dev.Ctr.Hdcpd.Minor-Rosemead

PASS THROUGH																		
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006				
	9050		9050				(a)	R300		8094		8004					(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH								
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	8006 PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						FACILITIES	TAX
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.47	1.82	0.00	0.00	0.00	4.29	0.00	0.00	4.29		
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.93	6.06	0.00	0.00	0.00	13.99	0.00	74.85	88.84		
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.50	40.86	0.00	0.00	0.00	94.36	0.00	167.56	261.92		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.90	\$48.74	\$0.00	\$0.00	\$0.00	\$112.64	\$0.00	\$242.41	\$355.05		